

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53202
Contract Dates: 09/28/2012-10/04/2012
Customer Order:
Linked Order:
CPE: / / 2967

Invoice Num: 1141-415616
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 5

PAY BY 11/06/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2967

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
2	SUNRISE THIS MORNING	10/01/2012-10/04/2012	MTWT...	30	4	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWT...	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	05:22:28 AM		NRCCWI070928	30	500.00			
10/02/2012	Tu	05:28:13 AM		NRCCWI070928	30	500.00			
10/03/2012	We	05:22:50 AM		NRCCWI070928	30	500.00			
10/04/2012	Th	05:52:37 AM		NRCCWI070928	30	500.00			
4	THIS MORNING	10/01/2012-10/04/2012	MTWT...	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWT...	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:58:16 AM		NRCCWI070928	30	1,000.00			
10/02/2012	Tu	06:20:44 AM		NRCCWI070928	30	1,000.00			
10/03/2012	We	06:22:26 AM		NRCCWI070928	30	1,000.00			
10/04/2012	Th	06:21:56 AM		NRCCWI070928	30	1,000.00			
6	CBS THIS MORNING	10/01/2012-10/04/2012	MTWT...	30	4	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWT...	4	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	08:11:27 AM		NRCCWI070928	30	750.00			
10/02/2012	Tu	07:29:01 AM		NRCCWI070928	30	750.00			
10/03/2012	We	08:27:30 AM		NRCCWI070928	30	750.00			
10/04/2012	Th	07:29:00 AM		NRCCWI070928	30	750.00			

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10	NOON NEWS	10/01/2012-10/04/2012	MTWT...	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWT...	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	12:21:23 PM		NRCCWI070928	30	1,000.00			
10/02/2012	Tu	12:22:46 PM		NRCCWI070928	30	1,000.00			
10/03/2012	We	12:27:27 PM		NRCCWI070928	30	1,000.00			
10/04/2012	Th	12:27:42 PM		NRCCWI070928	30	1,000.00			
13	ELLEN DEGENERES	10/01/2012-10/04/2012	MT.T...	30	3	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MT.T...	3	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	04:53:38 PM		NRCCWI070928	30	1,000.00			
10/02/2012	Tu	04:20:51 PM		NRCCWI070928	30	1,000.00			
10/04/2012	Th	04:46:42 PM		NRCCWI070928	30	1,000.00			
14	M-F 5PM NEWS	10/01/2012-10/04/2012	.T.T...	30	2	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.T.T...	2	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:22:56 PM		NRCCWI070928	30	2,000.00			
10/04/2012	Th	05:09:05 PM		NRCCWI070928	30	2,000.00			

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16	M-F 6PM NEWS	10/01/2012-10/04/2012	MTWT...	30	4	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWT...	4	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:11:35 PM		NRCCWI070928	30	2,500.00			
10/02/2012	Tu	06:22:41 PM		NRCCWI070928	30	2,500.00			
10/03/2012	We	06:14:00 PM		NRCCWI070928	30	2,500.00			
10/04/2012	Th	06:13:17 PM		NRCCWI070928	30	2,500.00			
18	WHEEL OF FORTUNE	10/01/2012-10/04/2012	MTWT...	30	4	4,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWT...	4	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:35:52 PM		NRCCWI070928	30	4,000.00			
10/02/2012	Tu	06:52:53 PM		NRCCWI070928	30	4,000.00			
10/03/2012	We	06:28:01 PM		NRCCWI070928	30	4,000.00			
10/04/2012	Th	06:28:31 PM		NRCCWI070928	30	4,000.00			
19	VEGAS	10/02/2012-10/02/2012	.T.....	30	1	6,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.T.....	1	6,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	09:46:46 PM		NRCCWI070928	30	6,200.00			

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22	LATE NEWS M-F/SU		10/02/2012-10/04/2012		. T . T . . .		30	2	3,600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T . T . . .		2		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	10:28:59 PM		NRCCWI070928	30	3,600.00			
10/04/2012	Th	10:34:12 PM		NRCCWI070928	30	3,600.00			
24	LATE NIGHT WITH DAVID LETTERMAN		10/02/2012-10/04/2012		. T . T . . .		30	2	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T . T . . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	11:29:06 PM		NRCCWI070928	30	1,000.00			
10/04/2012	Th	10:59:10 PM		NRCCWI070928	30	1,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		34	61,400.00	9,210.00	52,190.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418</div>		
Gross Billing		61,400.00
Trade Value		0.00
Agency Commission		9,210.00
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		52,190.00

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